

Rush Crane & Refuse Systems International PO Box 200105 San Antonio, TX 78220 877-661-4511



Customer Invoice

7201-11602

RUCK INFORMATION	VEHIC	LE SALES	All Sales in I	JS Dollars	
EAR - MAKE 2017 Peterbilt MODEL 520	Sales F	Price		143,489.00	
ERIAL NO. 3BPDX20X8HF173929 STOCK NO. 712278	Factory	Factory Paid F.E.T.		14,626.00	
ALESMAN Jason Guzauskas	F.E.T.	Tire Credit		0.00	:
CUSTOMER INFORMATION	Total F	actory Paid F.	E.T.	14,626.00	
	Option	al Extended W	/arranties	6,060.00	
ого Rabanco, Ltd.	Sub-To	otal		164,175.00	
DDRESS 22010 76th Ave South					
ITY Kent STATE WA ZIP 9803	2 Dealer	Paid F.E.T. *		264.00	
DATE NEW OR USED ENGINE NO.	Local T	axes		0.00	
12/15/2016 New 740272	Title/Re	egistration Fee	9	0.00	
12/15/2016 New 740272	Docum	entary Fee **		0.00	
DO: 6202702	Total C	ash Delivered	l Price	164,439.00	The last tensor like to the control over the second declarated and the second
PO: 6208793	Total D	own Payment	<u> </u>		0.0
Delivered to be decreased as 2007/0040		Cash Balance		iverv	164,439.0
Delivered to body company on 9/27/2016					101,100.0
Tormor Net 22 dove from the	Total U	sed Vehicle A	llowance		0.0
Terms: Net 22 days from date of invoice.	Less T	otal Balance C	Owed		0.0
	MARKET				To the second se
	Market 1944 - Commission				
		te di di			
			The state of the s		
	Particularly of the plant of the second second				
		E-IN(S)			
CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE	YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCI
DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOS					
THEREOF. THE CONDITION OF THE VEHICLE IS					
COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER	en er er en en projet general en				
ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE		<u> </u>	<u> </u>		
ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABO	NOTA	RY			
CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY	Being dul	y sworn upon oath	h says that the st	atements set forth are true a	nd correct.
UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE	Subscribe	ed and sworn to m	ne before this	day of	
DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY	·				Notary Pub
KIND ARE DUE ON THE TRADE-IN.	State of _				
	County of				
x					
(Customer Signature)					
(Customer Signature)					
(Customer Signature) Date of Signature	and the same of th				
		ee is not a govern			

MCNEILUS BRANCH WASHINGTON 14053 PIONEER WAY E PUYALLUP WA 98372



REMIT TO: 14201 COLLECTIONS CENTER DR. CHICAGO, IL 60693

INVOICE

BILL TO: RABANCO LTD

22010 76TH AVE S KENT WA 98032-2452 FINAL USER: RABANCO LTD

22010 76TH AVE S KENT WA 98032-2452

DATE: 01/06/17 CUSTOMER: 139900

PAGE: 1 OF 1

CUST PO #: 2251

SHIP TO: WESTERN PETERBILT

3701 PACIFIC HWY E FIFE WA 98424-1135 SOLD TO: RABANCO LTD

22010 76TH AVE S KENT WA 98032-2452

ORDER #: 2748388 SO

INVOICE #: 3482288

REVISION #: 1

					KEVISION	ν π. Ι
LN#	DESCRIPTION			QTY	PRICE	EXT. PRICE
1.000	PACKER-FRONT LOADER, MOEL 78 CT				139,911.0000	139,911.00
1.800 1.801	CHAS,CT,PETE 320 CNG BODY-FL	3BPDX20	X8HF173929 47619			
2.000	FREIGHT-REFUSE ONLY				7,657.0000	7,657.00
4.000	WARRANTY - CYL, FL, 5 YR				1,515.0000	1,515.00
5.000	PAY INVOICE TOTAL \$177,758.36 NET 10 PAY INVOICE TOTAL \$179,553.90 NET 30					
	Taxable Total					149,083.00
	12% FEDERAL EXCISE TAX					16,308.00
	SALES TAX: St: WA SALES TAX: Ct: KENT SALES TAX: Ds: DISTRICT	2.100	149,083.00 149,083.00 149,083.00			9,690.40 3,130.75 1,341.75
						3,5 12.75
TERMS:	1.5/10,NET30 NET DU	JE DATE:	02/05/17	IN	VOICE TOTAL:	\$179,553.90

**** INVOICE ****

ORIGINAL

The Curotto-Can
The Future of Automated Collection

Page Number Page 1 of 2
Order Date 11/21/2016
Invoice Date 12/2/2016
Sales Order # SO - 27013105
Invoice # 27013111 RI
P.O. Number P06199946

6037054

S RABANCO LTD
22010 76TH AVE SOUTH
KENT WA 98032

T O

6016617

S Allied-Sea-Tac Disposal
22010 76Th. Ave. South
Kent WA 98032

T O

Freight FOB Point Ship VIA Packaging	Ship From 2776 Distributor End User Line# PM020 VIN# Terms Net 70 Days	173929	Product Type Class District Request Date	11/21/2016
LINE# ITEM NUMBER	DESCRIPTION	UM QTY	UNIT PRICE	EXTENDED PRICE
Blue 784083 SN# 11119 Line# PM020 VIN# 173929				
1.000 SLMNEGL-01	CAN ASSEMBLY AC02-A03-SE	EA 1	19,834.00	19,834.00
2.000 SLMNEGL-01-B-WL-BK	Slammin' eagle, W/ WL AND BRSH 857-0090-002	EA 1	0.00	0.00
3.000 SE-A005	ARM, COMPLETE 856-0030-I	EA 1	0.00	0.00
4.000 SE-A06	SLIDE, COMPLETE 856-0029-I	EA 1	0.00	0.00
5.000 SE-A012	SLIDE TRACK, COMPLETE 856-0032-J	EA 1	0.00	0.00
6.000 212-3273 7.000 SE-WL-KT-NC 8.000 SE-BK-CS-M	Decal, Curotto logo 22.5 x 3.5 WORK LAMP KIT NEW CANS INSTALL CANSIDE BRUSH KIT FOR MCNEILUS	EA 1 EA 1 EA 1	0.00 1,060.00 345.00	0.00 1,060.00 345.00

The Curotto-Can, LLC

**** INVOICE ****

ORIGINAL

The Curotto-C The Future of Automated Collection

Page Number Page 2 of 2 Order Date 11/21/2016 Invoice Date 12/2/2016 Sales Order # SO - 27013105 Invoice # 27013111 RI P.O. Number PO6199946

6037054 RABANCO LTD 0 22010 76TH AVE SOUTH **KENT WA 98032** D T 0

6016617 Allied-Sea-Tac Disposal 22010 76Th. Ave. South P Kent WA 98032 Ó

Freight . FOB Point . Ship VIA Packaging	Ship From 2776 Distributor End User Line# PM020 VIN# 173929 Terms Net 70 Days	Product Type Class District Request Date 11/21/2016
LINE# ITEM NUMBER	DESCRIPTION UM QTY	UNIT PRICE EXTENDED PRICE

SHIPPING CHARGE 9.000 FREIGHT 1 1,000.00 1,000.00

Remit To: The Curotto-Can, LLC P.O. Box 742567 Atlanta, GA 30374-2567

To Pay by ACH:

To Pay by Wire:

Account# 81881-96657 Account# 81881-96657 ABA# 071000039 ABA# 026009593

OVERNIGHT ADDRESS

THE CUROTTO-CAN, LLC. C/O BANK OF AMERICA ATTN: LOCKBOX 742567 6000 FELDWOOD RD. **COLLEGE PARK GA 30349**

Curotto-Can's standard domestic payment terms are Net 30 days from the date of Terms: invoice unless modified by a separate written agreement with your company.

.ate Fee: Payments received after 30 days shall incur a Late Fee of 1.5% per month applied to the unpaid balance, up to a maximum of 18%.

Net 70 Days of date of invoice.

Item Total:	\$21,239.00
Misc Total:	\$0.00
Taxable Amount:	\$22,239.00
Tax Rate:	0 %
Freight/Drop Ship:	\$1,000.00
Sales Tax:	\$0.00
Subtotal:	\$22,239.00
Order Deposit:	
Pay This Amount:	\$22,239.00
Net Due Date:	2/10/2017

The Curotto-Can, LLC

The Curotto-Can, LLC 4301 Gault Ave. N

Fort Payne, AL 35967-8121

1.866.696.4345 • A 500VER) COMPANY